

Schedule B: Expenditures**Sch-B**

Iowans for Josh Thurston		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2010
County:	Linn	Adjusted Due Date	
District:	33	Filed Date	1/18/2010 9:20:55 PM
Committee Code:	1848	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/27/2009	Check # N/A	Thurston, Joshua M 1812 Chandler St SW Cedar Rapids, IA 52404	Other Expenditure	\$106.49
Reimbursement for cell phone charges for the month of November. Cost increase for unlimited minutes.				
12/27/2009	Check # 2026	Dialing Services LLC 5149 Cotton Road Roswell, NM 88201	Advertising	\$205.44
Robo Calls: Invoice # 35929				
12/27/2009	Check # 2025	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,372.63
Invoices 102470 - 102487 Palm Cards & Notepads				
12/27/2009	Check # 2024	Victory Enterprises 5200 S.W. 30th Street Suite 7 Davenport, IA 52402	Printing & Reproduction	\$419.98
Yard Signs Invoice # 8774				

Total Amount	\$2,104.54
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